

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.O's. of State Government Departments working in Vijayawada (Krishna Region) - Sanction of Reimbursement of 2/3rd Government Share towards issue of Concessional Bus Passes issued to NGO's., of State Government Departments working in Vijayawada (Krishna Region) for the months from August, 2011 to February, 2012 to A.P.S.R.T.C., Krishna Region, Vijayawada - Sanctioned - Orders - Issued.

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**GENERAL ADMINISTRATION (SW.I) DEPARTMENT**

G.O.Rt.No. 4307

Dated:15-09-2012.  
Read the following:-

1. G.O.Ms.No.58, G.A. (Ser.Wel), Dt Department.18-2-2000.
2. Memo. No.4903/702/BG/A1/2001, Dt.3-10-2001.
3. G.O.Ms.No.45, G.A. (Ser.Wel.I) Department, Dt.25-1-2005.
4. G.O.Ms.No.513, G.A. (Ser.Wel.I) Department, Dt.16-11-2005.
5. G.O.Ms.No.369, G.A. (Ser.Wel.I) Department, Dt.12-6-2008.
6. G.O.Rt.No.3518, G.A. (Ser. Wel.I) Department, Dt.15-07-2010.
- 7.G.O. Ms.650, G.A.(Ser.Wel.I) Deptt.,dt.09.11.2010.
8. From the Chief Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No.PW2/2343(08)/2011.FD(V), Dt.02.09.2011.
9. From the Chief Accounts Officer, APSRTC, Krishna Region, Vijayawada,Lr.No.PW2/2343(09)/2011.FD(V),Dt.02.10.2011.
10. From the Chief Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No.PW2/2343(10)/2011.FD(V), Dt.01.11.2011.
11. From the Chief Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No.PW2/2343(11)/2011.FD(V), Dt.01.12.2011.
12. From the Chief Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No.PW2/2343(12)/2011.FD(V), Dt.03.01.2012.
13. From the Chief Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No.PW1/2343(1)/2012.FD(V), Dt.25.01.2012.
14. From the Chief Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No.PW1/2343(2)/2012.FD(V), Dt.1.03.2012.
15. G.O.Rt.No.1482,G.A.(Ser.Wel.I) Deptt.,dt.31.03.2012.

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**ORDER:**

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada in his letters 8<sup>th</sup> to 14<sup>th</sup> read above, Government hereby accord sanction for payment of an amount of Rs.47,84,055/- (Rupees Forty seven lakhs, eighty four thousand and fifty five only) being reimbursement towards the 2/3<sup>rd</sup> Share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Vijayawada for the months from August, 2011 to February, 2012 to the Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada as detailed below:

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets issued(City / Suburban & Metro Exp.) @ Rs.365/- Per pass per Month respectively.	Amount to be Sanctioned Rs.
1.	August, 2011.	PW2/2343(08)/2011. FD(V),Dt.02.09.2011.	G,B.T. 1908	6,96,420/-
2.	September, 2011.	PW2/2343(09)/2011. FD(V),Dt.02.10.2011.	G,B.T. 1891	6,90,215/-

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3.	October, 2011	PW2/2343(10)/2011. FD(V), Dt.01.11.2011.	G.B.T. 1888	6,89,120/-
4.	November, 2011.	PW2/2343(11)/2011. FD(V), Dt.01.12.2011.	G.B.T. 1874	6,84,010/-
5.	December, 2011.	PW2/2343(12)/2011. FD(V), Dt.03.01.2012.	G.B.T. 1853	6,76,345/-
6.	January, 2012.	PW1/2343(01)/2012. FD(V), Dt.25.01.2012.	G.B.T. 1857	6,77,805/-
7.	February, 2012.	PW1/2343(02)/2012. FD(V), Dt.1.03.2012.	G.B.T. 1836	6,70,140/-
Total				47,84,055/-

(Rupees Forty seven lakhs, eighty four thousand and fifty five only)

2. The expenditure sanctioned in Para (1) above shall be debited to "2070 - Other Administrative Services - MH (800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S. H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No.9394/244/Exp.GAD.I/12 dated 13.04.2012 and U.O.No.16011/381/Exp.GAD.I/12, Dt.13.07.2012.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.VENKATESWARA RAO  
SECRETARY TO GOVERNMENT (SER. & HRM)

To

The Regional Manager, A.P.S.R.T.C.,  
Krishna Region, Vijayawada.

The Vice Chairman & Managing Director,  
A.P.S.R.T.C., Musheerabad, Hyderabad.

The Drawing and Disbursing Officer & Asst. Secretary to Government,  
(Claims), General Administration Department.

The Pay and Accounts Officer, Hyderabad.

The Pay and Accounts Officer, Secretariat Branch, Hyderabad

The General Administration (Claims.C) Dept. (with bills in Duplicate)

Copy to:

The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.

The Transport Commissioner, Hyderabad.

The T. R. & B. (Tr.III) Deptt.

The Finance (B.G. / Expr.GAD.I) Deptt.

P.S. to Secretary (Ser.& HRM)

SF/ SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER